

REQUEST FOR CREDIT - CR107019

2025-08-27 11:58:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Return Expiry Date Reached

Customer Name: SHOPRITE LIQUORSHOP TON

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-08-21 Doc. Ref: UPL10158 GRV: SIGNED Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description                     | Unit | Packsize        | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------------------|------|-----------------|-------------|--------------------|-------|-----|
| 162104     | MALIBU PINEAPPLE SUNRISE (24 X 330ML) | CS   | 6 X (4 X 300ML) | R1          | Return Expiry Date |       | 5   |

Total Number of Items to be credited on Document Ref: UPL10158 (1 Product Type)5

ACPL 10158



UN 10158

# Pernod Ricard South Africa

# Pernod Ricard - Customer Stock Upliftment Note

**Call Centre No. 0860 Chivas**  
**0860 244 827**

## REQUEST FOR CREDIT

Credit will only be passed after the goods have been returned in saleable condition to the issuing warehouse.  
Thereafter, Pernod Ricard Credit Control department in Johannesburg will approve and process the "official" Customer's credit.  
Failure to complete this document in full may invalidate the credit claim.  
**CREDIT CLAIM WILL NOT BE APPROVED WITHOUT PROOF OF INVOICE OR P.O.D.**

1. Customer's Name:

SHOPRITE L/SHOP - TONGAT MALL

2. Customer's Acc No.:

7158

152

3. Pernod Ricard Sales Reps. Name:

LEBOGANG MAAGA

4. Original Delivery Invoice No.:

5. Total Bottles returned  
by Customer:

02/21

6. Pernod Ricard RSM's Signature:

7. Date:

25/07/25

8. Driver's Name (print):

Ayanon

9. Driver's ID Number:

[illegible]

10. Vehicle Registration No.:

FZW625FS

11. Collection Date:

12. Driver's Signature:

13. Warehouse Receiving Person's Name (print):

SBU

14. Warehouse Receiving Person's Signature: \_\_\_\_\_

15. Date:

16. Pernod Ricard St.Code

## 17. Product Description

18. Size (ml)

19. Qty (Bottles)

## 20. Price

### 21. Bottle Received by Warehouse

162104

| Material | Quantity     | Description |
|----------|--------------|-------------|
| Mahlon   | Pineapple S. |             |

300

120138

1200 L24193

15 458<sup>e</sup>

22. Reason for Credit:

AS PER KA

23. Checked & Processed by:  
(Pernod Ricard Logistics)

Date:



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191  
Phone: +264 011 802 0600 Fax: +264 011 802 0600  
Reg No: 1994/004226/07  
Vat No: 4670144973

**STOCK CLAIMS**

BUYER: Shoprite L/Shop Othongathi Mall (160597)  
Sh 23 Othongathi Mall  
263 Gopalali Hurbans Road  
Tongaat

CONSIGNEE: Shoprite L/Shop Othongathi Mall (160597)  
Sh 23 Othongathi Mall  
263 Gopalali Hurbans Road  
Tongaat

DOC NO: - 221050  
Date - 2025/08/26  
Customer - 71158  
Bmr/Pt - KZND  
Related P.O. -  
Order Nbr - 154589 CO  
Currency - ZAR  
Page - 1

Vessel:  
Container ID:

Vat. No. 4420106777

Request Date  
2025/08/26

Shipping Terms:  
Customer P.O.  
UPL10158

| Ln                                | Description                              | Item Number | Lot Number | UOM | Shipped      | Unit Price | UOM Pricing | Qty Pallets | Volume(L) | Volume (M3) | Net Weight  | Total Amount |
|-----------------------------------|------------------------------------------|-------------|------------|-----|--------------|------------|-------------|-------------|-----------|-------------|-------------|--------------|
| 1.000                             | Mailbou Pineapple Sunrise 6x(4x300ml) 5% | 162104      | L24194     | CA  | -5.00        | 519.3100   | CA          | -0          | -36.00    | 0.0000      | -37.68      | -2,596.55    |
|                                   |                                          |             |            |     | -5.00        | 519.3100   |             | -0          | -36.00    |             | -37.68      | -2,596.55    |
| Terms 30 Days from statement 1.5% |                                          |             |            |     | Net Due Date | 2025/09/30 | Tax Rate    | 15 %        | Sales Tax | -389.48     | Total Order | -2,986.03    |

UCR Reference:  
Bank: Citibank ZAR  
Account No / Branch: \*\*\*\*\*6023 / SOUTH AFRICA



2025/08/26 16:19:30  
UserID: MBELED  
R56SA001 ZA43000014



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5179909323

GRN: 77531

| Delivery Details                  | Supplier Details                                |
|-----------------------------------|-------------------------------------------------|
| Store Number: G059                | Supplier: 403917                                |
| Store Name: LS OTHONGATHI         | Name: PERNOD RICARD SA (PTY) LTD (IF            |
| Division: Natal                   | Address: Street: 2ND FL THE SQUARE CAPE QUARTER |
| Credit Request Date: Aug 22, 2025 | Town: 27 SOMERSET RD DE WATERKA                 |
| Return Purchase Order: 1187361768 | Post Code: 8005                                 |
| Approval Reference: 10158         |                                                 |
| Created by: 06592015              |                                                 |

| Line               | GTIN          | Article Number | Article Description                   | Pack Size (UOM) | Quantity | Net Value | Tax    | Gross Value |
|--------------------|---------------|----------------|---------------------------------------|-----------------|----------|-----------|--------|-------------|
| 1                  | 6007608004526 | 10905576       | COOLER P-APL SUNRISE MALIBU 300ML CAN | 1(EA)           | 120      | 2,751.55  | 412.73 | 3,164.28    |
| Total Credit Value |               |                |                                       |                 |          |           |        | 3,164.28    |

|                                  |                                |
|----------------------------------|--------------------------------|
| Receiving Clerk Signature: _____ | Driver Name: AYANDA _____      |
| Employee number: _____           | Driver signature: _____        |
|                                  | Vehicle Registration: FZW625FS |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 5072

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ayanda

|                                                        |      |                 |            |
|--------------------------------------------------------|------|-----------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |            |
| LOAD SHEET No:                                         | 6120 | VEHICLE REG No: | F2W 625 FS |
| CUSTOMER                                               |      | DATE RECEIVED   | 22-08-25   |

## UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|-------------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                     | Cases    | Units |                              |                              |                     |
| 1) <u>Stonybow Gold N48 (330ml)</u> | 84       |       | NOT ORDERED                  |                              | (INV 006252SH)      |
| 2)                                  |          |       |                              |                              |                     |
| 3) <u>Smirnoff 1818 (500ml)</u>     | 5        |       | NOT SCANNING                 |                              | (INV 00617541)      |
| 4)                                  |          |       |                              |                              |                     |
| 5)                                  |          |       |                              |                              |                     |
| 6) <u>Courvoisier VS</u>            | 1        |       | NOT ORDERED                  |                              | (INV 162907CAM)     |
| 7)                                  |          |       |                              |                              |                     |
| 8)                                  |          |       |                              |                              |                     |
| 9)                                  |          |       |                              |                              |                     |
| 10)                                 |          |       |                              |                              |                     |
| 11)                                 |          |       |                              |                              |                     |
| 12)                                 |          |       |                              |                              |                     |
| 13)                                 |          |       |                              |                              |                     |
| 14)                                 |          |       |                              |                              |                     |
| 15)                                 |          |       |                              |                              |                     |
| 16)                                 |          |       |                              |                              |                     |
| 17)                                 |          |       |                              |                              |                     |
| 18)                                 |          |       |                              |                              |                     |
| 19)                                 |          |       |                              |                              |                     |
| 20)                                 |          |       |                              |                              |                     |
| PALET CONTROL: GKN BLUE #1          |          |       |                              |                              |                     |
| OTHER                               |          |       |                              |                              |                     |
| TOTAL                               |          |       |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                       |                         |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Sbusiso</u> | DRIVER: _____           |
| TIME COMPLETED: _____                 | PAGE; _____ PAGE; _____ |

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 60354

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Ayanda

|                                                        |                                  |
|--------------------------------------------------------|----------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                                  |
| LOAD SHEET No: <u>6120</u>                             | VEHICLE REG No: <u>tw 688 fs</u> |

|          |                                 |
|----------|---------------------------------|
| CUSTOMER | DATE RECEIVED <u>22-08-2023</u> |
|----------|---------------------------------|

UPLIFTNOTE

| DESCRIPTION                           | RECEIVED  |                     | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO. |
|---------------------------------------|-----------|---------------------|------------------------------|------------------------------|---------------------|
|                                       | Cases     | Units               |                              |                              |                     |
| 1) <u>Shogun 900 MR</u>               | <u>84</u> | <u>(Signal 141)</u> |                              |                              | <u>wrong order</u>  |
| 2)                                    |           |                     |                              |                              |                     |
| 3) <u>Smirnoff 1212 500ml</u>         | <u>5</u>  | <u>(Damaged)</u>    |                              |                              | <u>not scanning</u> |
| 4)                                    |           |                     |                              |                              |                     |
| 5) <u>Comolister 125 30</u>           | <u>1</u>  | <u>(Damaged)</u>    |                              |                              | <u>not ordered</u>  |
| 6)                                    |           |                     |                              |                              |                     |
| 7)                                    |           |                     |                              |                              |                     |
| 8) <u>Malden Pineapple cans</u>       |           | <u>120</u>          | <u>L24193</u>                |                              | <u>upliftment</u>   |
| 9) <u>Sunrise</u>                     |           |                     |                              |                              |                     |
| 10)                                   |           |                     |                              |                              |                     |
| 11) <u>Absolut passion fruit cans</u> |           | <u>8</u>            | <u>L24130</u>                |                              | <u>upliftment</u>   |
| 12) <u>Malden Pina Colada</u>         |           | <u>31</u>           | <u>L24161</u>                |                              |                     |
| 13)                                   |           |                     |                              |                              |                     |
| 14) <u>7 stars Energy Drink</u>       | <u>1</u>  | <u>(Hatched)</u>    |                              |                              | <u>extra as per</u> |
| 15) <u>24 x 500ml cans</u>            |           |                     |                              |                              | <u>Driver</u>       |
| 16)                                   |           |                     |                              |                              |                     |
| 17)                                   |           |                     |                              |                              |                     |
| 18)                                   |           |                     |                              |                              |                     |
| 19)                                   |           |                     |                              |                              |                     |
| 20)                                   |           |                     |                              |                              |                     |
| PALET CONTROL: GKN <u>12</u> BLUE #1  |           |                     |                              |                              |                     |
| OTHER                                 |           |                     |                              |                              |                     |
| TOTAL                                 |           |                     |                              |                              |                     |

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Ayanda</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE; _____ PAGE; _____    |